

I N V O I C E

Invoice : 161569
B/L No.: 86175

SHAWMUT INFINITE
2247 N. Park Avenue
Burlington, NC 27217

Date: 08/12/2025
Page: 1

Terms : NET PAY 30



Invoice To :
Veratex, Inc.
336 East 56th Street

NEW YORK NY 10022

Ship To :
Rebtex, Inc.
40 Industrial Parkway

Somerville NJ 08876

For Account of : Veratex, Inc.

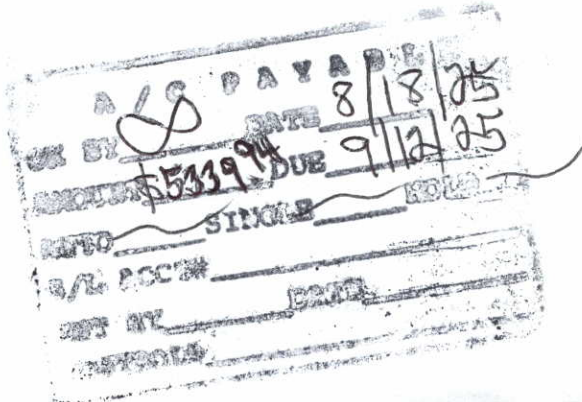
C O M M I S S I O N K N I T T I N G

Style / Cust Order #	Component Yarns	Comp %	Comp Lbs	Net Wt.	Price	Total
V10634F/1 45286	5220 20/ 12 SD NEW GEN POLY W06105 40/ 24 SD BRAWER POLY	27.93 72.07	97.48 251.52	349.00	0.990	345.51
V10640A/3 45281	2625 20/ 12 SD NEW GEN POLY 005258 40/ 24 SD NEW GEN POLY	27.39 72.61	681.46 1,806.54	2,488.00	1.175	2,923.40
V10640A/4 45285	2625 20/ 12 SD NEW GEN POLY W06361 40/ 24 SD BRAWER POLY	27.64 72.36	454.13 1,188.87	1,643.00	1.175	1,930.53
KNITTING SUBTOTAL				4,480.00		5,199.44

TUBE CHARGE

10.00 14.050 140.50

INVOICE TOTAL \$5,339.94



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